REED SMITH LLP PO Box 360074M Pittsburgh, PA 15251-6074 Tax ID# 25-0749630

W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA Invoice Number 2140789
Invoice Date 06/27/11
Client Number 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees Expenses 0.00 785.03

TOTAL BALANCE DUE UPON RECEIPT

\$785.03

REED SMITH LLP PO Box 360074M Pittsburgh, PA 15251-6074 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2140789
7500 Grace Drive	Invoice Date	06/27/11
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	11.36
Duplicating/Printing/Scanning	37.60
Postage Expense	4.16
Courier Service - Outside	4.20
Outside Duplicating	727.71

CURRENT EXPENSES 785.03

TOTAL BALANCE DUE UPON RECEIPT \$785.03

REED SMITH LLP PO Box 360074M Pittsburgh, PA 15251-6074 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2140789
7500 Grace Drive	Invoice Date	06/27/11
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS	ADVANCED AND EXPENSES INCURRED:	
04/27/11	Outside Duplicating VENDOR: Ikon- Mailout Copy/Postage charges for service of quarterly fee app. materials.	32.30
04/30/11	PACER	.16
04/30/11	PACER	8.48
04/30/11	PACER	2.48
04/30/11	PACER	.24
05/02/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
05/05/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/05/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/06/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/09/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/09/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
05/09/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80

	W. R. Grace & Co.	Invoice Number 2140789
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05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/16/11	Outside Duplicating VENDOR: IKON MailoutCopy/Postage charges for service of quarterly fee app. materials.	354.56
05/16/11	Outside Duplicating VENDOR: IKON Mailout Copy/Postage charges for service of quarterly fee app. materials.	340.85
05/23/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/23/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/24/11	Courier Service - Outside VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - Romana Baker - 5/09/11	4.20
05/25/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

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Invoice Number 2140789

172573 W. R. Grace & Co.

60026 Lit:	R. Grace & Co. igation and Litigation Consulting e 27, 2011	Invoice Number 214078 Page 3
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/27/11	Postage Expense	4.16
05/31/11	Duplicating/Printing/Scanning ATTY # 0718; 114 COPIES	11.40

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CURRENT EXPENSES

785.03

TOTAL BALANCE DUE UPON RECEIPT

\$785.03

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